

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2013 to 03/13/2014
Chapter 13 Case # 13-25481 / MBK

Kristin Bruno
115 Daniel Street
Port Reading, NJ 07064

Petition Filed Date: 07/16/2013
341 Hearing Date: 08/15/2013
Confirmation Date: 09/10/2013

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/20/2013	\$325.00	21026261665	09/10/2013	\$325.00	21206485686	10/07/2013	\$325.00	21206492537
11/05/2013	\$325.00	21537579576	12/03/2013	\$325.00	21206489837	01/09/2014	\$325.00	21537589050
02/04/2014	\$325.00	21537591311	03/04/2014	\$325.00	21762247421			
Total Receipts for the Period: \$2,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Kristin Bruno	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JUSTIN M GILLMAN, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	NORDSTROM	Unsecured Creditors	\$2,054.34	\$0.00	\$2,054.34
2	NISSAN MOTOR ACCEPTANCE CORP »» 12 NISSAN ALTIMA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
3	Discover Bank	Unsecured Creditors	\$8,512.06	\$0.00	\$8,512.06
4	MACYS	Unsecured Creditors	\$1,557.66	\$0.00	\$1,557.66
5	QUANTUM3 GROUP LLC »» COMENITY/EXPRESS	Unsecured Creditors	\$1,139.90	\$0.00	\$1,139.90
6	QUANTUM3 GROUP LLC »» J CREW	Unsecured Creditors	\$933.36	\$0.00	\$933.36
7	ANTIO, LLC »» CITIBANK	Unsecured Creditors	\$22,650.89	\$0.00	\$22,650.89
8	WELLS FARGO BANK, NA »» NP\610 WEST AVE\1ST MRTG	Mortgage Arrears	\$0.00	\$0.00	\$0.00

Chapter 13 Case # 13-25481 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through March 13, 2014.

Total Receipts:	\$2,600.00	Plan Balance:	\$16,900.00 **
Paid to Claims:	\$0.00	Current Monthly Payment:	\$325.00
Paid to Trustee:	\$0.00	Arrearages:	\$0.00
Funds on Hand:	\$2,600.00	Total Plan Base:	\$19,500.00

NOTES:

- Pay your Trustee payment online! Go to www.russotrustee.com/epay to learn more.
- Your case information is available at the **National Data Center**. Please visit www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**